

From: [Casey, Carolyn](#)
To: ["Miano, John \(DEP\)"](#)
Subject: USM amendment question
Date: Thursday, October 19, 2017 3:33:00 PM

Hi Jack, Sorry to bother you but Dan has been looking for information about the AUL process and in particular if the AUL amendments for USM were approved.

Jen Wharf took a look and passed the following info along....

I took a look at the AUL amendments. From reading the AUL amendments it sounds like the contamination resides mostly below the buildings. AUL amendments tend to be pretty rare so I would think someone had approved them. I did notice this property has had two comprehensive audits, one focused particularly on the AUL. It seems that they probably did receive approval for these amendments. However just to be safe I would email Jack, as I did not see any written approvals uploaded on eDEP. Hope that helps!

Do you have any information on reviews or approvals and/or can you add anything?

Thanks

Carolyn

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